

**DATA AUDIT FORMS**

Name of the Data Auditor: **Prof. A.S. Marathe (V.I.T. Pune)**

Dates of Data Audit: **06/03/2014 to 08/03/2014**

Name of the Institution with Location: **Sardar Patel College of Engineering, Andheri (W), Mumbai**

**DATA AUDIT FORM (1)**

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional Data Source <sup>4</sup>	Comments <sup>5</sup>
<b>1</b>	<b>Information in respect to bachelors programmes in engineering/technology</b>					
	a. Number of UG programmes conducted during the latest academic year	03	2011-12	03	AICTE extension of approval letter	
	b. Total number of UG students during the latest academic year	887	2011-12	887	University letter	
	c. Total number of women students in UG programmes during the latest academic year	213	2011-12	213	Approved Statistical Data	
	d. Total number of SC students in UG programmes during the latest academic year	102	2011-12	102	Approved Statistical Data	
	e. Total number of ST students in UG programmes during the latest academic year	36	2011-12	36	Approved Statistical Data	
	f. Total number of OBC students in UG programmes during the latest academic year	172	2011-12	172	Approved Statistical Data	
	g. Percentage of final year UG students during the latest academic year placed through campus interviews	66.67%	2011-12	66.67%	Placement Record	
	h. Percentage of final year UG students during the latest that passed out with 75% or more aggregate marks	19.28%	2011-12	19.28%	Approved Statistics from Exam Section	
	i. Percentage of all 1st year students [as at 1(b)] during the latest that passed all courses fully and successfully got admitted to 2nd year in the 2011-12	84.97%	2011-12	84.97%	Approved Statistics from Exam Section	

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	academic year					
j.	Percentage of 1st year women students [as at 1(c)] during the latest academic year that passed all courses fully and successfully got admitted to 2nd year in the current academic year	89.19%	2011-12	89.19%	Approved Statistics from Exam Section	
k.	Percentage of 1st year SC students [as at 1(d)] during the latest that passed all courses fully and successfully got admitted to 2nd year in the current academic year	75%	2011-12	75%	Approved Statistics from Exam Section	
l.	Percentage of 1st year ST students [as at 1(e)] during the latest that passed all courses fully and successfully got admitted to 2nd year in the current academic year	66.67%	2011-12	66.67%	Approved Statistics from Exam Section	
m.	Percentage of 1st year OBC students [as at 1(f)] during the latest that passed all courses fully and successfully got admitted to 2nd year in the current academic year	70.45%	2011-12	70.45%	Approved Statistics from Exam Section	

<sup>4</sup>This could include how the figure was calculated if appropriate.

<sup>5</sup>For example, if there are any discrepancies in the figures – the reasons, or whether information is being updated by the institution and if so, when?

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**DATA AUDIT FORM (2)**

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional Data Source <sup>6</sup>	Comments <sup>7</sup>
<b>2</b>	<b>Information in respect to masters programmes in engineering/technology</b>					
	a. Number of full-time Masters programmes during the latest academic year	04	2011-12	04	AICTE approval letter	
	b. Number of part-time and sandwich (Joint) Masters programmes during the latest academic year.	0	2011-12	0	AICTE approval letter	
	c. Total number of students enrolled for all Masters programmes during the latest academic year.	84	2011-12	84	PG Roll Call List	
	d. Number of faculty in-house enrolled for Masters programmes during the latest academic year.	0	2011-12	0	PG Roll Call List	
	e. Number of students enrolled for all Masters programmes during the latest academic year with scholarship.	10	2011-12	10	Institute letter sent to AICTE & copies of GATE Score Card	
	f. Number of students enrolled for all Masters programmes during the latest academic year with TEQIP assistantship.	-	2011-12	-	-	
	g. Total number of woman students in all Masters programme during the latest academic year.	11	2011-12	11	PG Roll Call List	
	h. Total number of SC students in all Masters programmes during the latest academic year.	07	2011-12	07	PG Roll Call List	
	i. Total number of ST students in all Masters programmes during the latest academic year	01	2011-12	01	PG Roll Call List	
	j. Total number of OBC students in all Masters	15		15	PG Roll Call List	

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No.	Particulars	Figure in MIS	Year	Verified figure	Institutional Data Source <sup>6</sup>	Comments <sup>7</sup>
	programmes during the latest academic year					
	k. Percentage of final year Masters students during the latest academic year placed through campus interviews.	44%	2011-12	44%	Placement Records	
	l. Percentage of final year Masters students during the latest that passed out with 75% or more aggregate marks.	80%	2011-12	80%	Approved Statistics from Exam Section	

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**DATA AUDIT FORM (3)**

<b>No.</b>	<b>Particulars</b>	<b>Figure in MIS</b>	<b>Year</b>	<b>Verified figure</b>	<b>Institutional Data Source</b>	<b>Comments</b>
<b>3</b>	<b>Information in respect to doctoral programmes</b>					
	a. Number of Doctoral candidates on roll upto March 31, 2011	35	2011-12	35	Institute Document	
	b. Number of in-house faculty enrolled for Doctoral programmes during the latest academic year	-	-	-	-	
	c. Number of students enrolled for Doctoral programmes during the latest academic year with scholarship	-	-	-	-	
	d. Number of students enrolled for Doctoral programmes during the latest academic year with TEQIP assistantship	-	-	-	-	

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**DATA AUDIT FORM (4)**

<b>No.</b>	<b>Particulars</b>	<b>Figure in MIS</b>	<b>Year</b>	<b>Verified figure</b>	<b>Institutional Data Source<sup>8</sup></b>	<b>Comments<sup>9</sup></b>
<b>4</b>	<b>Information in respect to faculty</b>					
	a. Total number of regular full-time faculty excluding adjunct and emeritus faculty during the latest academic year	44	2011-12	44	Authenticated Institute List	
	b. Total number of regular full-time faculty in engineering disciplines excluding adjunct and emeritus faculty during the latest academic year	40	2011-12	40	Authenticated Institute List	
	c. Number of regular full-time faculty in engineering disciplines with Masters degree as their highest qualification excluding adjunct and emeritus faculty during the latest academic year	22	2011-12	22	Authenticated Institute List	
	d. Number of regular full-time faculty in engineering disciplines with Doctoral degree as their highest qualification excluding adjunct and emeritus faculty during the latest academic year	14	2011-12	14	Authenticated Institute List	
	e. Number of regular full-time faculty in engineering disciplines with Bachelors degree as their highest qualification faculty during the latest academic year	04	2011-12	04	Authenticated Institute List	
	f. Number of faculty with Bachelors degree which are enrolled in-house for Masters programmes in parent institution during academic year the latest: (i) Engineering teachers (ii) Applied Science teachers	-	-	-	-	

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No.	Particulars	Figure in MIS	Year	Verified figure	Institutional Data Source <sup>8</sup>	Comments <sup>9</sup>
	(iii) Other teachers					
	g. Number of faculty with Bachelors degree which are enrolled in-house for Masters programmes at other institutions during academic year the latest: (i) Engineering teachers (ii) Applied Science teachers (iii) Other teachers	-	-	-	-	
	h. Number of faculty with Masters degree which are enrolled in-house for PhD programmes in parent institution during academic year the latest: (i) Engineering teachers (ii) Applied Science teachers (iii) Other teachers	-	-	-	-	
	i. Number of faculty with Masters degree which are enrolled in-house for PhD programmes at other institutions during academic year the latest: (i) Engineering teachers (ii) Applied Science teachers (iii) Other teachers	02 - -	2011-12	02 - -	Institute Relieving Letters	
	j. Number of faculty that have attended a professional training programme of 5 or more days duration during the latest academic year	08	2011-12	08	Copies of Certificates	
	k. Number of all faculty (irrespective of specialization) that have attended the Basic Module of pedagogy training during the latest academic year	-	-	-	-	

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<b>No.</b>	<b>Particulars</b>	<b>Figure in MIS</b>	<b>Year</b>	<b>Verified figure</b>	<b>Institutional Data Source<sup>8</sup></b>	<b>Comments<sup>9</sup></b>
	l. Number of all faculty (irrespective of specialization) that have attended both the Basic and Advanced Modules of pedagogy training during the latest academic year	-	-	-	-	-
	m. Number of faculty appraised by students during the latest academic year	44	2011-12	44	Sample Records	

<sup>8</sup>This could include how the figure was calculated if appropriate.

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**DATA AUDIT FORM (5)**

<b>No.</b>	<b>Particulars</b>	<b>Figure in MIS</b>	<b>Year</b>	<b>Verified figure</b>	<b>Institutional Data Source</b>	<b>Comments</b>
<b>5</b>	<b>Information in respect to Accreditation of Programmes</b>					
	a. Number of UG programmes accredited	-	2011-12	-	NBA Approval Letter of 2008.	
	b. Number of UG programmes for which accreditation applied for	03	2011-12	03	NBA Acknowledgement Letter	
	c. Number of PG programmes accredited	-	-	-		
	d. Number of PG programmes for which accreditation applied for	-	-	-		

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**DATA AUDIT FORM (6)**

No.	Particulars	Figure in MIS	Year	Verified figure	Institutional Data Source <sup>10</sup>	Comments <sup>11</sup>
<b>6</b>	<b>Information in respect to research and patents</b>					
	a. Number of research publications in Indian refereed journals during the latest academic year	01	2011-12	01	Photo Copies of Paper	
	b. Number of research publications in International refereed journals during the latest academic year	11	2011-12	11	Photo Copies of Paper	
	c. Number of research publications co-authored with faculty/researchers/industry experts from outside the institution	12	2011-12	12	Photos Copies of Paper	
	d. Number of patents in engineering related areas obtained during the latest academic year	-	-	-	-	
	e. Number of patents in engineering related areas filed during the latest academic year	01	2011-12	01	Patent Related Correspondence	
	f. Number of sponsored research project completed during the latest academic year	-	-	-	-	
	g. Number of MOUs signed for collaborative programmes with Indian industry and R&D organizations	-	-	-	-	
	h. Number of MOUs signed for collaborative programmes with International academic institutions and R&D organizations	-	-	-	-	

<sup>10</sup>This could include how the figure was calculated if appropriate.

<sup>11</sup>For example, if there are any discrepancies in the figures – the reasons, or whether information is being updated by the institution and if so, when?

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**DATA AUDIT FORM (7)**

<b>No.</b>	<b>Particulars</b>	<b>Figure in MIS</b>	<b>Year</b>	<b>Verified figure</b>	<b>Institutional Data Source<sup>12</sup></b>	<b>Comments<sup>13</sup></b>
<b>7</b>	<b>Information in respect to finances</b>					
	a. Amount received as Block Grant during the latest academic year (Rs. In Lakhs)	587.6	2011-12	587.6	Authenticated Final Statements	
	b. IRG <sup>14</sup> from students' tuition fee and other charges during the latest academic year (Rs. In Lakhs)	162.24	2011-12	162.24	Authenticated Final Statements	
	c. IRG from externally funded R&D projects and consultancies during the latest academic year (Rs. In Lakhs)	96.06	2011-12	96.06	Authenticated Final Statements	47.62 Consultancy 48.44 Testing
	d. Total IRG during the latest academic year (Rs. in Lakhs)	258.33	2011-12	258.33	Authenticated Final Statements	
	e. Total annual recurring expenditure during the latest academic year (Rs. In Lakhs)	780.80	2011-12	780.80	Authenticated Final Statements	
	f. Amount available in Corpus Fund on March 31, 2011	-	-	-	-	
	g. Amount available in Faculty Development Fund on March 31, 2011	-	-	-	-	
	h. Amount available in Equipment Replacement Fund on March 31, 2011	-	-	-	-	
	i. Amount available in Maintenance Fund on March 31, 2011	-	-	-	-	

<sup>12</sup>This could include how the figure was calculated if appropriate.

<sup>13</sup>For example, if there are any discrepancies in the figures – the reasons, or whether information is being updated by the institution and if so, when?

<sup>14</sup>IRG is the total revenue of the institution in a year, whether retained or not.

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**DATA AUDIT FORM (8)**

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<b>8</b>	<b>With respect to institutional governance/management</b>					
	a. Number of Governing Body meetings held during the latest academic year (with minutes on the web)	01	2011-12	01	Certified Minutes of Meeting	Not uploaded on Website
	b. Number of institutional functionaries (Deans, HoDs, senior faculty and senior officials) that have undergone Management Capacity Enhancement training	-	-	-	-	-

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